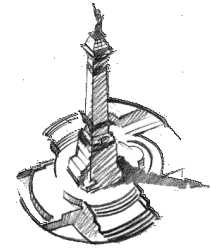




Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DPW Capital Improvement Project – Bid Tabulation



CORRECTED BID TAB

RFB-14DPW-576-, Description & Project No. ST-26-052, Bonna Avenue Reconstruction				Dept. Contact Name Sri Venugopalan		Reviewed By Sherry Owens 317-327-3577		Date 7/23/2015		Public Bid
Vendor		Prop Pkg Sec 1-9	Bid Surety	Financial Statement	E-Verify	Employee Drug Testing Plan	Notarized Signature	Bid Amount	Comments	
Calumet Civil Contractors, Inc.		X	X	X	X	X	X	\$699,500.00	Alt #1 \$6,810.00 Bid + Alt #1 \$706,310.00	
Atlas Excavating, Inc.		X	X	X	X	X	X	\$861,067.00	Alt #1 \$13,638.00 Bid + Alt #1 \$874,705.00	
Rieth-Riley Construction Co., Inc.		X	X	X	X	X	X	\$1,062,200.00	Alt #1 \$8,700.00 Bid + Alt #1 \$1,070,900.00	

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____